

**Buchanan Software Solutions
Limited**

Abbreviated Accounts

Year Ended

31 January 2012

Company Number SC241971

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Buchanan Software Solutions Limited

**Abbreviated accounts
for the year ended 31 January 2012**

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Directors

A. Cockburn
G. Salvona

Secretary and registered office

G. Salvona, Heatherbank, Station Road, Garelochhead, G84 0DU

Company number

SC241971

Buchanan Software Solutions Limited

Balance sheet at 31 January 2012

Company number SC241971	Note	2012 £	2012 £	2011 £	2011 £
Current assets					
Debtors		7,653		3,678	
Cash at bank and in hand		4,184		5,121	
		<u>11,837</u>		<u>8,799</u>	
Creditors: amounts falling due within one year		<u>5,828</u>		<u>2,629</u>	
Total assets less current liabilities			<u>6,009</u>		<u>6,170</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			5,809		5,970
Shareholders' funds			<u>6,009</u>		<u>6,170</u>

For the year ended 31 January 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the board of directors and authorised for issue on 21 November 2012.

G. Salvona
Director



The notes on page 2 form part of these abbreviated accounts.

Buchanan Software Solutions Limited

Notes forming part of the abbreviated accounts
for the year ended 31 January 2012

1 Accounting policies

The abbreviated accounts have been prepared under the historical cost convention.

The following principal accounting policies have been applied:

Depreciation

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets over their expected useful lives. It is calculated at the following rates:

Computer equipment - 50% straight line

2 Tangible fixed assets

	Plant and machinery etc £
<i>Cost or valuation</i> At 1 February 2011 and 31 January 2012	636
<i>Depreciation</i> At 1 February 2011 and 31 January 2012	636
<i>Net book value</i> At 31 January 2011 and 31 January 2012	-

3 Share capital

	2012 £	2011 £
<i>Allotted, called up and fully paid</i>		
200 Ordinary shares of £1 each	200	200